July 2, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE Box 16 Washington, DC 20231

Attn: Frank Lebron Refund Department

> Deposit Account #150030 Re:

OBLON **SPIVAK**

McClelland

MAIER

NEUSTADT P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER CONTROLLER (703) 412-6494

KMORSBERGER@OBLON.COM

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of May, 2004. Please review the highlighted charge on Serial Number 09/820,749 in the amount of \$110.00 on fee

This charge appears to be in error. An Office Action was mailed May 21, 2004. A response to this Office Action is due August 21, 2004. There are no extension fees due in this case.

Please investigate this charge and kindly refund \$110.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures

ustment date: 08/06/2004 EEKUBAY1 R1/2004 PFENNELL 00800003 150030 09820749 110.00 CR





Deposit Account Statement

Requested Statement Month: **Deposit Account Number:**

Name: Attention:

Address:

City:

State:

Zip:

May 2004 150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA 22314

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03 200 05/03 201 05/04 5 05/04 6 05/04 7 05/04 35 05/04 124 05/05 1 05/05 1 05/05 2 1 05/05 2 1 05/05 305 0 05/06 33 10 05/06 177 09 05/07 6 05/07 8 05/07 417 10 05/07 422 10 05/10 3 10 05/10 79 10	9119475 9467179 CT/US04/03367 9774566 9476029 9475756 482405	247852US IT 229442US0XPCT 223825US0GET 246974US0XPCT 246974US0XPCT 246974US0XPCT 216629TW/FF 232602US2/GET 246399US6 229754US 215335US0XPC 221089US0 222705US2 242800US0X 194784US-28 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9203 1613 9203 9203 8013 8013 1615 1614 1616 8007 8007 8007 1806 1201 1806 1806 1201 1806 1201 1806 1504 9204 1201 1617 1703 1811 1616 1616 1616 1616 1616 1616 8007	\$86.00 \$6.00	\$30,947.71 \$30,127.71 \$30,327.71 \$30,327.71 \$30,302.71 \$30,241.71 \$30,241.71 \$30,155.71 \$29,865.71 \$29,865.71 \$29,825.71 \$29,825.71 \$29,825.71 \$29,825.71 \$29,825.71 \$29,625.71 \$29,359.71 \$29,359.71 \$29,359.71 \$29,179.71 \$28,699.71 \$28,699.71 \$28,699.71 \$28,699.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,552.71 \$27,176.71 \$27,170.71 \$27,170.71

05/40 000			
05/10 307 10479657	246137US0PCT	1616	•••
05/11 27 10749387	246515	1616	\$290.00 \$26,860.71
05/12 1 10368482	234311US2X C	9204	-\$18.00 \$26,878.71
05/12 2 10368482	234311US2X C	1501	\$1,330.00 \$25,548.71
05/12 3 10368482	234311US2X C	1504	\$300.00 \$25,248.71
05/12 22 10167570	224362	8001	\$30.00 \$25,218.71
05/12 28 10230308	227457	9204	-\$300.00 \$25,518.71
05/12 30 10285455	330071	9204	-\$300.00 \$25,818.71
05/12 38 09946671	230071	9204	-\$300.00 \$26,118.71
05/12 40 10301600	213684	9204	-\$300.00 \$26,418.71
05/12 42 09408443	230750	9204	-\$300.00 \$26,718.71
05/13 7 029168	5244-0093-	9204	-\$300.00 \$27,018.71
05/13 274 0145030171		8903	\$100.00 \$26,918.71
05/14 1 09585870		8014	\$25.00 \$26,893.71
05/14 8 10234159	SONY-T0618 203 3033-518 24747	4 1	\$110.00 \$26,783.71
05/17 1 10193074			\$100.00 \$26,683.71
05/17 1 09690731	3AA-77 213725 198501US0	,	\$258.00 \$26,425.71
05/17 2 10193074		1806	\$180.00 \$26,245.71
05/17 10 10758260	SAATT 21372	1251	\$110.00 \$26,135.71
05/17 16 10758260	247792US0X	1202	-\$18.00 \$26,153.71
05/17 133 10845353	247792	9204	-\$715.00 \$26,868.71
05/18 53 10608146	253200US0	1203	\$86.00 \$26,782.71
05/18 132 10495215	239796US0X	8007	\$20.00 \$26,762.71
05/18 371 60469822	248857US3PCT	1614	\$2.00 \$26,760.71
05/19 1 10023702	237580PROV	8007	\$20.00 \$26,740.71
05/19 407 10484718	217720US3	1806	\$180.00 \$26,560.71
05/20 2 10070814	248133US	1617	\$130.00 \$26,430.71
05/20 3 10325969	220474US0PCT	1806	\$180.00 \$26,250.71
05/20 4 10475756	231952US2DIV	1201	\$86.00 \$26,164.71
05/20 15 10136325	244339USOXPCT	1616	-\$290.00 \$26,454.71
05/20 32 10157494	220078	9204	-\$300.00 \$26,754.71
05/20 34 09125112	223754	9204	-\$300.00 \$27,054.71
05/20 36 09522107	2421-0301-0 PC	T 9204	-\$300.00 \$27,354.71
05/20 40 10279940	0023 - 1778- O	9204	-\$300.00 \$27,654.71
05/20 44 09818843	444643	9204	-\$300.00 \$27,954.71
05/20 46 10377666	205172	9204	-\$300.00 \$28,254.71
05/20 80 29113106	234601	9204	-\$300.00 \$28,554.71
05/20 140 60478370	10550-0002-1	1401	\$330.00 \$28,224.71
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05/21 1 09585870	240515US0PROV/GET	8007	\$80.00 \$28,124.71
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05/21 3 09820749	224583US0	1806	
05/21 4 10158069	205429US0	1251	\$180.00 \$28,054.71 \$110.00 \$27,944.71
05/21 8 10184888	223537US0	1806	
05/21 23 10797340	224052US0XCONT	1460	\$180.00 \$27,764.71 \$130.00 \$27,634.71
05/21 201 09664573	248658	9204	
05/21 202 09664573	197389US2SRD	1501	
05/21 309 60478360	197389US2SRD	8001	
000 004/6360	729277710776	8007	7-01110.11
			\$20.00 \$26,426.71



UNITED STATES PATENT AND TRADEMARK OFFICE

UNITED STATES DEPARTMENT OF COMMERCE United States Patent and Trademark Office Address: COMMISSIONER FOR PATENTS

DATE MAILED: 05/21/2004

APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO			
09/820,749	03/30/2001	Masayuki Motonari	205429USO 3881				
22850	22850 7590 05/21/2004			EXAMINER			
OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET			WOOD, ELIZABETH D				
ALEXANDRIA, VA 22314			ART UNIT PAPER NUMBE				

Please find below and/or attached an Office communication concerning this application or proceeding.

RECEIVED: 5-24-04
OBLON, SPIVAK, McCLELLAND MAIER & NEUSTADT, P.C.

DOCKETING DEPT. Initials/Date Docketed: CDX

Type of Resp(s): Rd

Due Date(s):